## BLANKET PURCHASE ORDER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

**BPO NO:** 001B0600028 **PRINT DATE:** 10/04/19 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

JASSO MAINTENANCE LLC

15825 REDLAND ROAD

ROCKVILLE, MD 20850

(301) 252-8807

**REFER QUESTIONS TO:** 

TONIA V. WELLS (410 )767-4720

TONIAV.WELLS@MARYLAND.GOV

ITB: 001IT820998 | EXPR DATE: 09/01/22 | DISCOUNT TERMS: . NET 30 DAY

**POST DATE:** 07/26/19 | **CONTRACT AMOUNT:** 223,168.68

#### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MDDGS31044103

#### OPERATING FUNDS:

H00 20 33531 0813 \$61,241.30

ноо 21 33531 0813 \$74,389.56

H00 22 33531 0813 \$74,389.56

H00 23 33531 0813 \$13,148.26

VENDOR CONTACT: JOSE JASSO, JJASSO1010@GMAIL.COM, 301-252-8807

AGENCY CONTACT: ANTHONY RHODES, ANTHONY.RHODES@MARYLAND.GOV,

410-421-8383

THIS IS A SMALL BUSINESS RESERVE CONTRACT: #SB12-25142

PLEASE RETAIN THE IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

## BLANKET PURCHASE ORDER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

<u>LINE # STATE ITEM ID U/M UNIT COST</u>

0001 91039 LT

JANITORIAL/CUSTODIAL SERVICES

TO PROVIDE JANITORIAL SERVICES FOR THE GEORGE M. TAYLOR DC/MSC, 7500 RITCHIE HIGHWAY, GLEN BURNIE, MD 21060 FOR THE PERIOD OF 09/01/2019 THROUGH 08/31/2022, IN ACCORDANCE WITH THE STATE'S TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS. THERE ARE TWO (2) ONE (1) YEAR RENEWAL OPTIONS AVAILABLE.

MONTHLY COST = \$5,936.63 X 36 MONTHS = \$213,718.68

0002 91039 LT

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #1: CLEAN AND SHAMPOO CARPET

\$600 EACH X 6 = \$3,600.00

0003 91039 LT

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #2: CLEAN ALL INTERIOR AND EXTERIOR WINDOWS AND GLASS

\$675 EACH X 6 = \$4,050.00

0004 91039 LT

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #3: CLEAN ALL LIGHT FIXTURES

\$300 EACH X 3 = \$900.00

### BLANKET PURCHASE ORDER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

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LINE#

STATE ITEM ID

U/M

**UNIT COST** 

0005

91039

LT

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #4: CLEAN ALL VENITIAN BLINDS

\$300 EACH X 3 = \$900.00

0006

91039

LT

JANITORIAL/CUSTODIAL SERVICES
TO PROVIDE JANITORIAL SERVICES FOR THE GEORGE M. TAYLOR DC/MSC, 7500
RITCHIE HIGHWAY, GLEN BURNIE, MD 21060 FOR OPTION YEAR #1 BEGINNING
09/01/2022 THROUGH 08/31/2023, IN ACCORDANCE WITH THE
STATE'S TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS.

MONTHLY COST = \$6,232.63 X 12 MONTHS = \$74,791.56

0007 91039 LT

JANITORIAL/CUSTODIAL SERVICES

OPTION YEAR # 1 - ADD ALTERNATE #1: CLEAN AND SHAMPOO CARPET

\$600 EACH X 2 = \$1,200.00

0008 91039 LT

JANITORIAL/CUSTODIAL SERVICES

OPTION YEAR #1 - ADD ALTERNATE #2: CLEAN ALL INTERIOR AND EXTERIOR WINDOWS AND GLASS

\$675 EACH X 2 = \$1,350.00

### **BLANKET PURCHASE ORDER** STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*

**BPO NO:** 001B0600028

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**PAGE:** 04

STATE ITEM ID LINE #

U/M

**UNIT COST** 

0009

91039

LT

JANITORIAL/CUSTODIAL SERVICES

OPTION YEAR #1 - ADD ALTERNATE #3: CLEAN ALL LIGHT FIXTURE

\$300 EACH X 1 = \$300.00

0010

91039

LT

JANITORIAL/CUSTODIAL SERVICES

OPTION YEAR #1 - ADD ALTERNATE #4: CLEAN ALL VENITIAN BLINDS

\$300 EACH X 1 = \$300.00

0011 91039

LT

JANITORIAL/CUSTODIAL SERVICES

TO PROVIDE JANITORIAL SERVICES FOR THE GEORGE M. TAYLOR DC/MSC, 7500 RITCHIE HIGHWAY, GLEN BURNIE, MD 21060 FOR OPTION YEAR #2 BEGINNING 09/01/2023 THROUGH 08/31/2024, IN ACCORDANCE WITH THE STATE'S TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS.

MONTHLY COST = \$6,528.63 X 12 MONTHS = \$78,343.56

0012

91039

LT

JANITORIAL/CUSTODIAL SERVICES

OPTION YEAR # 2 - ADD ALTERNATE #1: CLEAN AND SHAMPOO CARPET

\$600 EACH X 2 = \$1,200.00

0013

91039

LT

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### **BLANKET PURCHASE ORDER**

#### **STATE OF MARYLAND**

BPO NO:	001B0600028		ARYLAND ************************************	
LINE#	STATE ITEM ID	U/M	UNIT COST	
JANITOR	IAL/CUSTODIAL SERVICES	5		
	YEAR #2 - ADD ALTERNAT AND GLASS	ΓΕ #2: CLEA	N ALL INTERIOR AND	EXTERIOR
\$675 EA	CH X 2 = \$1,350.00			
0014	91039	LT		
JANITOR	IAL/CUSTODIAL SERVICES	5		
OPTION	YEAR #2 - ADD ALTERNAT	ΓΕ #3: CLEA	N ALL LIGHT FIXTURE	<u> </u>
\$300 EA	CH X 1 = \$300.00			
0015	91039	LT		
JANITOR	IAL/CUSTODIAL SERVICES	5		
OPTION	YEAR #2 - ADD ALTERNAT	ΓΕ #4: CLEA	N ALL VENITIAN BLIN	IDS
\$300 EA	CH X 1 = \$300.00			
		END OF	ITEM LIST	
INVITAT MODIFIC SHALL C	NKET PURCHASE ORDER (FICTION TO BID (ITB) AND AND ANTIONS OR OPTIONS ISSUMED WITH ALL OF THE SSUED WITH THE ITB AND BPO.	ANY SUBSEQU JED RELEVAN TERMS, CON	ENT AMENDMENTS, T TO THE ITB OR BPO DITIONS AND SPECIFI	), ICA-
LICENSE	STATE OF MARYLAND OR ( OR CERTIFICATE TO PER PROVIDE THE LICENSE NU	RFORM THE S	ERVICES REQUIRED,	3 A

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**** BPO NO: 001B0600028	****** STATE OF N <b>PRIN</b>	MARYLAND ******** <b>T DATE:</b> 10/04/19	
TERMS (cont'd):			
LICENSE NUI	IBER .	DATE OF EXPIRATION	N
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LICENSE NUI	 IBER	DATE OF EXPIRATION	DN
IF YOU ARE A DEPARTI BUSINESS, PLEASE PRO			DRITY
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